

# Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265 0004

Credit Card No.

Tickets Attached

**Accounts Due Upon Receipt Of Statement**

Past Due Amount

6. Closing Date

.00

12-19-73

1 Previous Balance

30.16

7. Finance Charge

.00

2. Deduct Payments of

30.16

8. Add Purchases of

18.60

3. Deduct Credits of

.00

9. Canadian Exchange

4. Adjusted Previous Balance

.00

10. Add Insurance Premiums and/or Motor Club Dues.

.00

Payment of this amount must reach us within 25 days from closing date to avoid additional finance charge.

&gt;

11. New Balance

18.60

5. Balance on which finance charge computed.

.00

12. Minimum payment now due—includes any past due amount.

18.60

Check No.

Date

Amount

**For Customer's Use**

13. Annual Percentage Rate

Periodic Rate (monthly)

1.8%

1.5%

Refer to Item 5

Notice: See reverse side and accompanying statement(s) for important information.

**Keep this stub for tax purposes.***Paid # 369  
9 Jan 74*

CUSTOMER'S COPY  
 CARD NO. 461400 826 5

00399

TOTAL AMT.

SOLD TO: M TRACY HALL INC

CUSTOMER'S



0575



REVOLVING CHARGE ACCOUNT AGREEMENT

Notice to Buyer: (1) Do not sign this agreement before you read it (over) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71  
 068398

SOLD BY: O CHRISTENSEN  
 INITIAL: 695  
 PROV O UTAH  
 12 01 73

06008885900 08

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN AMOCO Regular	9.0			3 4/2
AMERICAN Super Premium	0.1			55
TAX				02
APPROVAL CODE				379

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

AMOCO . . . . LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO. 467 400 826 5

00480

TOTAL AMT.

SOLD TO:

M TRACY HALL INC



0575



REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY: 0 CHRISTENSEN  
INITIAL: 695 E  
PROVO UT AH 11, 29 73  
06008885900 08

CUSTOMER'S COPY

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	12.7			150
TAX						4.10

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

APPROVAL CODE

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BUYER'S SIGNATURE

X H J Hale

WRITTEN AND IMPRINT TOTALS MUST AGREE.

068244

FORM U-090-D REV. 3-71

AMOCO . . . . LEAD-FREE LEADER

CUSTOMER'S COPY

400 826 5

00625

CARD NO.

SOLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

TOTAL AMT.

CUSTOMER'S

SOLD BY: O CHRISTENSEN  
INITIAL: 695 BGP  
PROVO UTAH  
06008885900  
11.15.73

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE
AMERICAN Super Premium AMOCO	AMERICAN Regular	16.598	379
			25

TAX	AMOUNT
	25



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

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BUYER'S SIGNATURE  
X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE

469052

FORM U-090-D REV. 3-71

AMOCO . . . . LEAD-FREE LEADER

CUSTOMER'S COPY

467400 826 5

CARD NO.

SOLD TO:

H TRACY HALL INC



0575

\$

00356

TOTAL AMT.

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

669092

FORM U-090-D REV. 3-71

SOLD BY:

O CHRISTENSEN

INITIAL

695 E PLYMOUTH

11, 13 73

PROVO UTAH

06008885000

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE
AMERICAN AMOCO Super Premium			3 56
AMERICAN AMOCO Regular			56
TAX			3 56

FEDERAL STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

APPROVAL CODE

AMOCO . . . . LEAD-FREE LEADER